

NON USE CERTIFICATION MONITORING REPORT**LOCAL LIMITS**NAME: TUBANI LTDMAILING ADDRESS: 90 DAYTON AVE BLDG. 4-D WEST PASSAIC N.J. 07055FACILITY LOCATION: SAMECATEGORY & SUBPART 9999 PERMIT #: 26408012 OUTLET #: 2640 8071 56539-04 (2622-0079-1)CONTACT OFFICIAL: MARK BERMAN TELEPHONE #: 973-779-8600

I have been authorized to certify non-use for the following heavy metals:

		SAMPLE DATE			
		MONTH	DAY	YEAR	
Arsenic	Lead <input checked="" type="checkbox"/>	Zinc <input checked="" type="checkbox"/>	09	23	08
Cadmium <input checked="" type="checkbox"/>	Mercury <input checked="" type="checkbox"/>				
Chromium	Molybdenum				
Copper <input checked="" type="checkbox"/>	Nickel <input checked="" type="checkbox"/>				

PARAMETER		CONCENTRATION			SAMPLE TYPE
		RESULT	THRESHOLD VALUE EXCEEDED YES OR NO	UNITS	
CADMIUM	Sample Measurement	<0.00400	NO	Mg/L	COMP
	Threshold Value	0.005		Mg/L	
COPPER	Sample Measurement	0.00680	NO	Mg/L	COMP
	Threshold Value	0.092		Mg/L	
NICKEL	Sample Measurement	<0.0100	NO	Mg/L	COMP
	Threshold Value	0.02		Mg/L	
LEAD	Sample Measurement	<0.00500	NO	Mg/L	COMP
	Threshold Value	0.029		Mg/L	
ZINC	Sample Measurement	<0.00500	NO	Mg/L	COMP
	Threshold Value	1.67		Mg/L	
MERCURY	Sample Measurement	<0.000200	NO	Mg/L	COMP
	Threshold Value	0.001		Mg/L	
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				
	Sample Measurement				
	Threshold Value				

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- (1) I have reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have met the non-use certification criteria for the following heavy metals:

OCT 21 2008

As	<input type="checkbox"/>	Cr	<input type="checkbox"/>	Pb	<input checked="" type="checkbox"/>	Mo	<input type="checkbox"/>	Zn	<input checked="" type="checkbox"/>
Cd	<input checked="" type="checkbox"/>	Cu	<input checked="" type="checkbox"/>	Hg	<input checked="" type="checkbox"/>	Ni	<input checked="" type="checkbox"/>		

Therefore, I am required to monitor for these heavy metals only in March and September.

- (2) (a) I have reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have not yet met the non-use certification criteria for the following heavy metals:

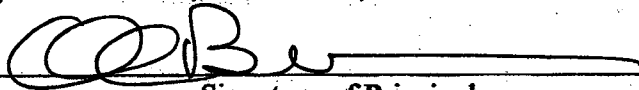
Arsenic	<input type="checkbox"/>	<input type="checkbox"/>	Copper	<input type="checkbox"/>	<input type="checkbox"/>	Molybdenum	<input type="checkbox"/>	<input type="checkbox"/>
Cadmium	<input type="checkbox"/>	<input type="checkbox"/>	Lead	<input type="checkbox"/>	<input type="checkbox"/>	Nickel	<input type="checkbox"/>	<input type="checkbox"/>
Chromium	<input type="checkbox"/>	<input type="checkbox"/>	Mercury	<input type="checkbox"/>	<input type="checkbox"/>	Zinc	<input type="checkbox"/>	<input type="checkbox"/>

- (b)* Means the number of additional monthly samples needed to reach 3 months in succession when the value is equal to or below the Threshold Value. I understand that I must automatically monitor for the heavy metals identified in (2) (a) above each month until the analytical results for three (3) months in succession are at or below the threshold value for that heavy metal. This will not affect my responsibility to monitor in March and September as required by Section B-103.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

10/18/08
Date



Signature of Principal
Executive or Authorized Agent

MARC BERMAN

Type Name and Title

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Analytical Report



MARC BERMAN
TUBARI, LTD.
90 DAYTON AVENUE
BUILDING 4D WEST
PASSIAC, NJ 07054

Regarding:

MARC BERMAN
TUBARI, LTD.
90 DAYTON AVENUE
BUILDING 4D WEST
PASSIAC, NJ 07054

Account No: 000382, TUBARI, LTD.
Project No: 000382, TUBARI, LTD.

P.O. No:
PWSID No:

Inv. No: 1011276

Sample Number L2750362-1
Sample Description DISCHARGE 24 HR COMPOSITE 9/2-23
Samp. Date/Time/Temp 09/23/08 03:00pm NA F
Sampled by Customer Sampled
Received Temp 36 F Iced (Y/N): Y

Parameter	Method	Result	RLs	Test Date, Time, Analyst
CADMIUM	EPA 200.7	ND mg/l	0.00400 mg/l	09/29/08 10:19AM B B
COPPER	EPA 200.7	0.00680 mg/l	0.00300 mg/l	09/29/08 10:19AM B B
NICKEL	EPA 200.7	ND mg/l	0.0100 mg/l	09/29/08 10:19AM B B
LEAD	EPA 200.7	ND mg/l	0.00500 mg/l	09/29/08 10:19AM B B
ZINC	EPA 200.7	ND mg/l	0.00500 mg/l	09/29/08 10:19AM B B
MERCURY	EPA 245.1	ND mg/l	0.000200 mg/l	09/25/08 02:35PM RBK
BIOCHEMICAL OXYGEN DEMAND	SM 5210B	22.0 mg/l	5.02 mg/l	09/24/08 07:36PM GAP
TOTAL SUSPENDED SOLIDS	SM 2540D	34.0 mg/l	2.00 mg/l	09/26/08 09:30AM GLE

- A result of "ND" indicates the concentration of the analyte tested was either not detected or below the RLS.
 - All analysis, except field tests are conducted in Southampton, PA unless otherwise identified.
 - The test "pH lab" is analyzed upon receipt in the laboratory, the result will not be suitable for regulatory purposes.
 - Actual times of analysis for parameters reported <24 hrs are available upon request. All testing is completed within the required holding time unless otherwise noted.
 - Definitions: ND=not detected; NEG=negative; POS=positive; COL=colonies; RLS=Laboratory reporting limits; L/A=laboratory accident; TNTC=too numerous to count.
 - A result marked with "DRY" indicates that the result was calculated and reported on a dry weight basis.
 - QC NELAP ID's: PA 09-00131, NJ PA166, FL E87954, NY 11223, CT PH-0768, DE PA-018, KY 90228, MD 206, EPA PA00018. Bioassay: PA 09-03574, NJ PA034, FL E87953, KS E10373, SC 89020001.
 - QC STATE ID's: Wind Gap, NJ PA001, PA 48-01334; E RUTHERFORD NJ02015; Vineland NJ06005; Reading PA 06-03543.
 - All samples are collected as "grab" samples unless otherwise identified.
 - MCL= is the EPA recommended "maximum contaminant level" for a parameter, PLs=customer specific permit limits.
- Regulatory authorities are assessing substantial fines for testing omissions. Please track your sample collections and results on a weekly, monthly, or quarterly basis to ensure compliance. QC's internet program 'LIVE ACCESS' will provide you with real-time access to collection dates and results. Please contact Customer Service for further information on acquiring LIVE ACCESS.

Thomas J. Hines
Thomas J. Hines, President

FINAL REPORT

QC Laboratories 1205 Industrial Blvd. Southampton, PA 18966-0514 Phone: 215-355-3900 Fax: 215-355-7231		CHAIN OF CUSTODY Page _____ of _____ Bill to/Report to: (if different) _____ Sampling Site Address: (if different) _____ P.O. No. _____ QC Contact _____		Lab LIMS No: L2750362 MATRIX CODES DW: DRINKING WATER GW: GROUND WATER WW: WASTEWATER SO: SOIL SL: SLUDGE OL: OIL SOL: NON SOIL SOLID MI: MISCELLANEOUS X: OTHER Field pH, Temp (C or F) DO, Cl ₂ , S. Cond. etc.	
PROJECT FIELD ID Discharge 24 Hrs Composite 9/23		ANALYSIS REQUESTED BOB, TSS, Ni, Zn, Mercury Lead, copper, cadmium		DELIVERED TO OFFICE BY CUSTOMER	
Verbal/fax data due: _____ Hardcopy due: _____ Please call for pricing and availability on rush (<14-21 day) turnaround and on all but standard format.		Report Format: <input type="checkbox"/> Standard <input type="checkbox"/> Forms <input type="checkbox"/> Standard + QC <input type="checkbox"/> NJ Reduced <input type="checkbox"/> Disk		Field Parameters Analyzed By: _____ Sig: _____ Date/Time: _____	
SAMPLED BY: (Name/Company) COOKER 146		RECEIVED BY 1. COOKER 146 2. COOKER 146 3. COOKER 146 4. COOKER 146 5. COOKER 146		DELIVERY METHOD: <input type="checkbox"/> QC COURIER <input type="checkbox"/> CLIENT <input type="checkbox"/> UPS <input type="checkbox"/> FEDEX <input type="checkbox"/> OTHER COMMENTS: 24 Hrs Composite 9/22/08 15:00 9/23/08 15:00 Hazardous: yes / no	

For example to aid completion, see reverse side.

Water Reading

9/1/08 31648000

9/1/08 1048980

9/30/08 31812500

9/30/08 1055080

164,500

6100

164,500 Less 5% For Evaporation =

156,275

156,275

- 6100 (Domestic)

150,175 (Industrial)